



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

MEMORANDUM FOR:

SAE, Tech Center 2600

FROM:

Frank Lebron

Receipt Accounting Division

DATE:

03/04/04

SUBJECT:

Unpaid Check Listing

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

Fee

File Serial No. 09/942199

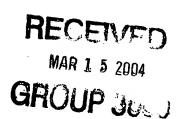
Code 2402

Check No. 6954

Date of Check 11/01/03

Amount of Check

\$165.00



RECEIVED

MAR 1 2 2004

Technology Center 2600

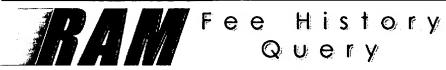
#15669809030344200022134 #156900# *005 9 1 00000 V

MAR 1 5 2004 GROUP 3000

MAR 1 2 2004

Technology Center 2600

Chicago



Revenue Accounting and Management

Name/Number: 09942199

Start Date: Any Date

Total Records Found: 8

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount Mailroom Date	Payment Method
09/04/2001	00000096	<u>1</u>	<u>201</u>	\$355.00 08/29/2001	CK
09/04/2001	00000097	<u>1</u>	<u>581</u>	\$40.00 08/29/2001	CK
01/14/2003	00000129	<u>1</u>	<u> 1806</u>	\$180.00 01/13/2003	CK
02/05/2003	00000139	<u>1</u>	<u> 2801</u>	\$375.00 02/05/2003	CK
09/08/2003	00000019	1	2401	\$160.00 09/04/2003	CK
09/08/2003	00000020	<u>1</u>	<u>2251</u>	\$55.00 09/04/2003	CK
11/07/2003	00000178	<u>1</u>	2402	\$165.00 10/06/2003	CK
02/27/2004	00000006	<u>7</u>	<u>2402</u>	-\$165.00 10/06/2003	OP